Work Orde		03421		*103	3421*						Page	1. 1. 2. 4. 4. 1. 1. 2. 4. 4.
Item ID: Revision ID: Item Name:	D4034-043 Fwd Upper I 7/08/13	Rib Assembly Start Qty: 4.00 Req'd Qty: 4.00	*4*	Accept	*N90 Cust Iter Custome	n ID:	100*		p Start Stop	*NS	S1* S2*	
Approvals:		lan: MLT	Date: \206-2	Tooling: SPC (Y/N):		Date:		Ruņ	Start Stop	"[7]	R1* R2*	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool II	Tool #				Reject Number	Insp. Stamp	
Draw Nbr	Re	evision Nbr										· .
D4034	C											
100 *100* Large Fab Large Fab		Memo	S. rod Batch 412382	0.00				J.	13	3.07.	03	
•			ushing in rib as per dwg									
*110 *110*		QC9- Inspect visual p	er QSI004- Fusion Welds	0.00	13·7·3	•		\widehat{i}				·
QC Quality Control	· .	Memo		0.00								
*120		QC5- Inspect part con	npleteness to step on W/O	0.00	13.7.3		7	\widehat{I}				
120 QG Quality Control		Memo		0.00	13115		6					

DQA:	Date:					·	7	TRADGE							
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UF		W	ork Order up	ndate only		AEROSPACE
						DISPOSITION						PARTMENT			
Work Orde	er: _					DISPOSITION				AGAINST	<i>DE</i>	PARTIVIENT,	PROCESS -		
						Rework			Skid-tube	Crosstube			Water Jet		Engineering
Part N	۱o					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality
						Use-as-is		Thern	noforming	Finishing		Rec/Sto	re/Packaging		Other
NCR N	۱o. <u>-</u>		 			Suspected Unapproved			Large Fab	Composite]	Supplier]	
Root					Desc	ription of work order update		nitial	Acti	ion		Sign &			
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Landi					_	General		1	•		_	1	r		·
	\vdash	Bending			-	Bend		1	rogram		<u> </u>	Outside Dim	Į.	-	Pressure/Forced
	\vdash	Centre No	ot Concer	ntric	\vdash	BOM/Route	_	Grain			<u> </u>	Over/Under	ì	-	Set-up
	\vdash	Cracks		4	<u> </u>	Broken/Damage/Defect	<u> </u>	Hardwa			<u> </u>	Part Incorre	, , , , , , , , , , , , , , , , , , ,		Temperature/Cure
	-	Crimp/Kink/Ripple/Wave			-	Burrs		1	ion Incomplete/Un	·	<u> </u>	Part Lost/Mi	- I	-	Weld
	$\overline{}$	Cuffs			-	Contamination	<u> </u>	1	ions Incomplete/U	Inclear	<u> </u>	Part Moved			Wrong Stock Pulled
	Ь	Crushing			.}	Countersink	_	1 -	ned/off center		L	Positioned V			l
	\vdash	Heat Treat				Cut Too Short	-	Mislabeled				Power Loss/	Surge (Other
	-	Inspection	· .	Tube	<u> </u>	Drawing		Misread							
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	\vdash	Turning Sequence				Finish Fit /Function	_	4	Calibration						
	1 [Wave/Twist in Tube				1Eit/Eunction	t	I Out of	Soguenco						

103421

Page 2

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Item ID: Revision ID:	D4034-043					Accept	*N900	040 1	۱۸۸٬	k Se	etup Star	t *NS	31*
Item Name:	Fwd Upper Ri	b Assembly									Stop	, *NS	32*
Start Date: Required Date: Reference:	7/08/13 : 7/08/13	Start Qty: Req'd Qty:			*4* *4*	•	Cust Item I Customer:	D:					
Approvals:	Process Pla	n:		Date:		Tooling:	Da	ate:		R	un Star	!\!\!	₹1*
	QC:			_ Date:_		SPC (Y/N):	Da	ate:			Stop	*NF	₹2*
Sequence ID/ Work Center I 130 *120* Packaging	D				on:	Set Up/ Run Hours 0.00	Tool ID			Accept Qty	Reject Qty \$\int J\id	Reject Number	Insp. Stamp
Packaging 140 *140* QC Quality Control		QC21- Final II	nspection Iemo	- Work Orde	er Release	0.00					13/ M	7/80 MF	1-5

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Work Orde	er:					DISPOSITION				AGAINST	DEP	PARTMENT	PROCESS			
	_				_	Rework			Skid-tube	Crosstube			Water Jet	:	Engineering	
Part N	lo.	1				Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality	
						Use-as-is		Therr	noforming	Finishing		Rec/Stor	e/Packaging		Other	
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į	В	ending				Bend		Folio/F	rogram			Outside Dim	ensions		Pressure/Forced	
		entre No	t Concer	ntric		BOM/Route		Grain				Over/Under	tolerance		Set-up	
	c	racks				Broken/Damage/Defect		Hardwa	ire			Part Incorred	:t		Temperature/Cure	
	c	rimp/Kin	mp/Kink/Ripple/Wave			Burrs		Inspect	ion Incomplete/Un	qualified		Part Lost/Mi	ssing		Weld	
	c	Cuffs				Contamination		Instruct	ions Incomplete/U	nclear		Part Moved			Wrong Stock Pulled	
	c	Crushing				Countersink		Misalig	ned/off center			Positioned W	Vrong		_	
ļ		eat Trea				Cut Too Short		Mislabe	eled		Ш	Power Loss/S	Surge		Other	
		-	Strip in	Tube		Drawing		Misrea	d	·	_					
	_	larks/Ch				Drill Holes	Off-set									
	<u></u>	urning Se	equence		—	Finish	Out of Calibration									
	Wave/Twist in Tube					Fit/Function	1	Out of	Sequence		-					

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June-24-13 1:55:17 PM

Work Order ID:

103421

Parent Item:

D4034-043

Parent Item Name:

Fwd Upper Rib Assembly

Start Date: 7/08/13

Required Date: 7/08/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

IPP Rev:B as per dwg revA 10.03.15 IPP Rev:C 11.01.19 AS PER DWG REV.B DD VERF:EC

Rev.D. 13.03.14 AS PER DWG REV.pc1 DD VERF:JLM IPP REV:E 13.06.21 DWG REV.C

DD VERF:JFS

verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4021-7		Manufactured	No			100	Each	8.0000	1	4	8.	1 -	
Ноор									31	0043 R		13.0	7-03
				Location		Loc Qty	Lo	oc Code					
•				WA004		8							
				10	00432	5				,			
				88	3428	3				·		, \	
D4021-9		Manufactured	No			100	Each	261.0000	4	16	- //	/ W	10.00
Bushing									3/	16 103 746	, 2 4	Y AV	15.0
				Location		Loc Qty	<u>L</u>	oc Code			•		
				WA002		6							
				10	2482	4							
				99	143	2							
				WA004		255							
	•			10	00402	75							
				10	00917	40							
)2664	80							
					5437	2							
					0333	4							
					2482	4							
					2977 1717	3							
	•				3077	23				<u></u>			
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,					2020	12							
					3877	4							

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Work Orde	r.					DISPOSITION				AGAINST [DEPARTMEN	IT/PROCESS	
WOIR Olde						Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part N	io					Scrap			Machining	Small Fab	\dashv ,	rod. Eng. Coor.	Quality
, are i	···—				—	Use-as-is			noforming	Finishing		ore/Packaging	Other
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Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
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Handling/Pre	Ш											:	
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Offset/Setup	Н	•											
Process	Н												
Supplier		•											
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Carran		ending				Bend] Folio/F	Program	Γ	Outside D	imensions	Pressure/Forced
	⊢		t Concer	ntric		BOM/Route		Grain	.05.3	ŀ		er tolerance	Set-up
	\vdash					Broken/Damage/Defect	\vdash	Hardwa	are		Part Incor	⊢	Temperature/Cure
	\vdash	Cracks Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Ur	ngualified	Part Lost/	⊢	Weld
	_	Crimp/Kink/Ripple/Wave Cuffs				Contamination		1	tions Incomplete/l	· ·	Part Move	- j-	Wrong Stock Pulled
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	\square \bowtie	1arks/Ch	atter			Drill Holes		Off-set					
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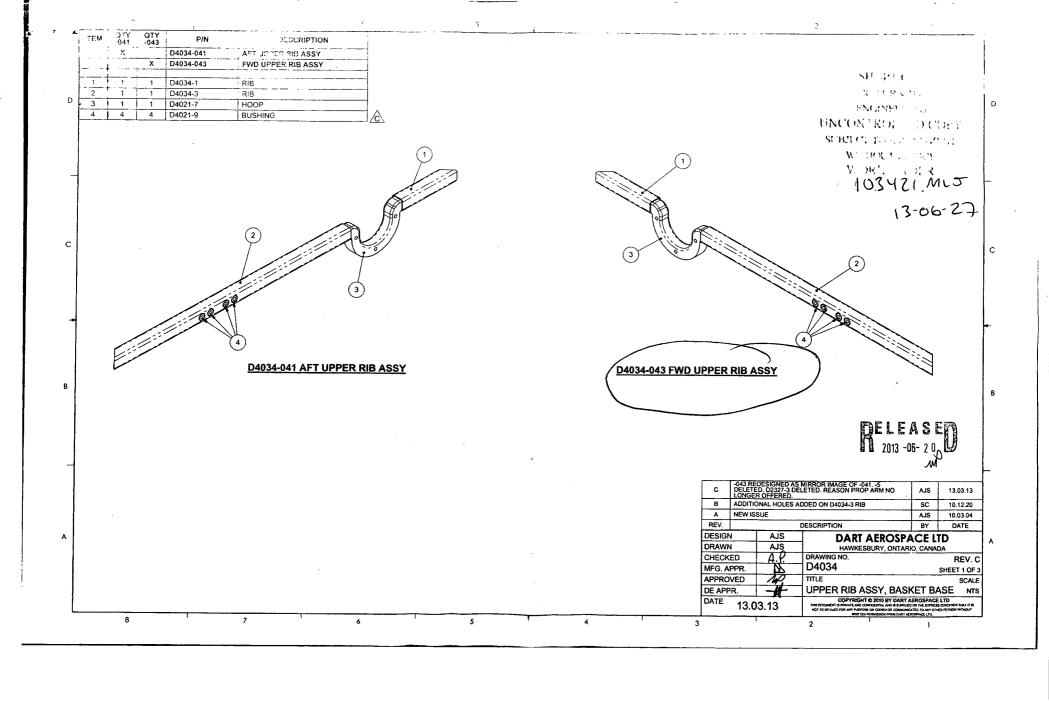
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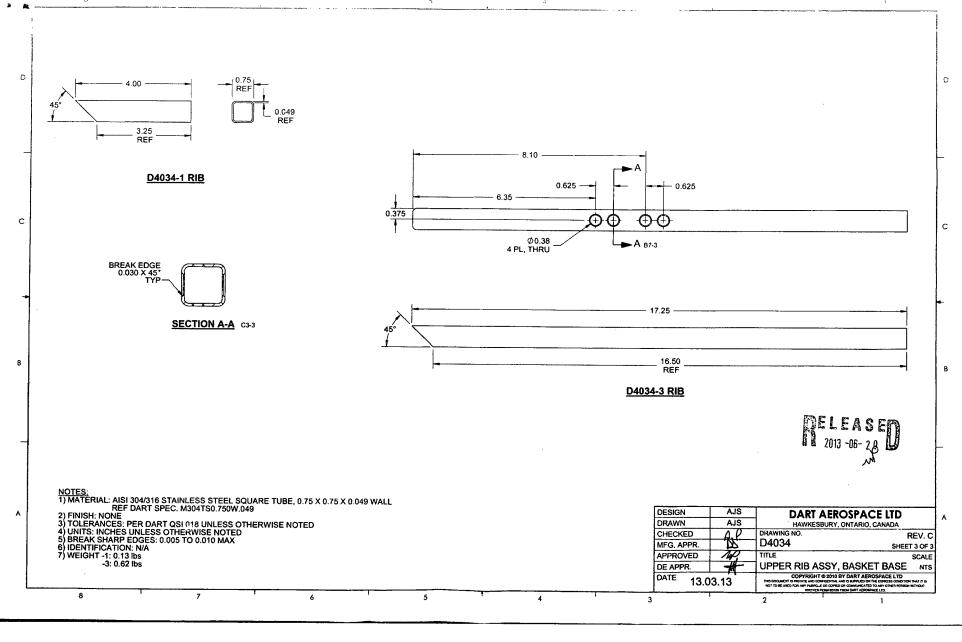
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Work Order ID:	103421	· · · · · · · · · · · · · · · · · · ·					71.5.1.2	· · · · · · · · · · · · · · · · · · ·	
Parent Item:	D4034-043			. :		Start D	Pate: 7/08/13	Required Date: 7/08/13	ili.
Parent Item Name:	Fwd Upper Rib Assembly			•		Start	Qty: 4.00	Required Qty: 4.00	
D4034-1 Rib	Manufactured	No		100	Each	11.0000	B 1010	\$6. AJ 13.0-	1.03
	$\Phi_{ij} = \Theta_{ij}$		Location	Loc Qty		Loc Code			
D4034-3	Manufactured	No	WA004 101056 83755 89359 97591	11 8 1 1 100	Each	14.0000	B 1010	4 JH 13.07.0	53
Rib			<u>Location</u> WA	Loc Oty 8		Loc Code			
			101013	8				. _	
			WA004	4				-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			101014 WA005	4				-	
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		· · · · · · · · · · · · · · · · · · ·				DISPOSITION				AGAINST		PARTMENT	· · · · · ·			
Work Orde	er: _										_			_		
						Rework			Skid-tube	Crosstube	-		Water Jet	_	eering	
Part N	۱o			-		Scrap			Machining	Small Fab	-	1	d. Eng. Coor.		luality	
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	∐ ⁽	Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Ui	nqualified		Part Lost/Mi	ssing	Weld		
	∐'	Cuffs				Contamination		Instruct	ions Incomplete/U	Unclear		Part Moved	į	Wrong S	tock Pulled	
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	-	Marks/Ch				Drill Holes		Off-set								
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	Wave/Twist in Tube				1	Fit/Function	ı	Out of	Seguence							

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